



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**MEAGHER COUNTY**

0568 Lennep Elem

**District ANB:** EL: 4 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	17,227.74	1,722.77	15,504.97	1,722.77
This Month's Payment - sent to Meagher County				1,722.77
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,042.00	204.20	1,837.80	204.20
This Month's Payment - sent to Meagher County				204.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	100.00	10.00	90.00	10.00
This Month's Payment - sent to Meagher County				10.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	573.28	57.33	515.95	57.33
This Month's Payment - sent to Meagher County				57.33
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,612.00	1,612.00	0.00	1,612.00
This Month's Payment - sent to Meagher County				1,612.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	190.44	190.44	0.00	190.44
This Month's Payment - sent to Meagher County				190.44

\* Entitlement has been recalculated

Office of Public Instruction

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**MEAGHER COUNTY**

**0568 Lennep Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:**

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	220.28	220.28	0.00	220.28
This Month's Payment - sent to Meagher County				220.28
This Month's Payment for District				4,017.02

**0569 White Sulphur Spgs Elem**

**District ANB:** EL: 199 HS: 0

**Located ANB:** 199

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	446,879.50	44,687.95	402,191.55	44,687.95
This Month's Payment - sent to Meagher County				44,687.95

**Quality Educator (01-3111)**

ENTITLEMENT	35,506.00	3,550.60	31,955.40	3,550.60
This Month's Payment - sent to Meagher County				3,550.60

**At Risk Student (01-3112)**

ENTITLEMENT	9,989.58	998.96	8,990.62	998.96
This Month's Payment - sent to Meagher County				998.96

\* Entitlement has been recalculated

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**Payment Report**  
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**MEAGHER COUNTY**

0569 White Sulphur Spgs Elem

**District ANB:** EL: 199 HS: 0

**Located ANB:** 199

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,059.60	405.96	3,653.64	405.96
This Month's Payment - sent to Meagher County				405.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Meagher County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	33,192.66	3,319.27	29,873.39	3,319.27
This Month's Payment - sent to Meagher County				3,319.27
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	31,447.00	31,447.00	0.00	31,447.00
This Month's Payment - sent to Meagher County				31,447.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	9,474.45	9,474.45	0.00	9,474.45
This Month's Payment - sent to Meagher County				9,474.45
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,854.39	5,854.39	0.00	5,854.39
This Month's Payment - sent to Meagher County				5,854.39

\* Entitlement has been recalculated

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**Payment Report**  
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**MEAGHER COUNTY**

**0569 White Sulphur Spgs Elem**

**District ANB:** EL: 199 HS: 0

**Located ANB:** 199

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Transportation 2nd Semester (10-3210)**

Prior Year payment adjustment for 1st semester

4,306.85	4,306.85	0.00	4,306.85
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This Month's Payment - sent to Meagher County

			4,306.85
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This Month's Payment for District

				104,065.43
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**0570 White Sulphur Spgs H S**

**District ANB:** EL: 0 HS: 90

**Located ANB:** 90

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	331,475.76	33,147.58	298,328.18	33,147.58
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This Month's Payment - sent to Meagher County

			33,147.58
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**Quality Educator (01-3111)**

ENTITLEMENT	21,678.00	2,167.80	19,510.20	2,167.80
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This Month's Payment - sent to Meagher County

			2,167.80
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**At Risk Student (01-3112)**

ENTITLEMENT	3,391.00	339.10	3,051.90	339.10
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This Month's Payment - sent to Meagher County

			339.10
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\* Entitlement has been recalculated

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**MEAGHER COUNTY**

0570 White Sulphur Spgs H S

**District ANB:** EL: 0 HS: 90

**Located ANB:** 90

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,836.00	183.60	1,652.40	183.60
This Month's Payment - sent to Meagher County				183.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,107.93	2,110.79	18,997.14	2,110.79
This Month's Payment - sent to Meagher County				2,110.79
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	14,770.00	14,770.00	0.00	14,770.00
This Month's Payment - sent to Meagher County				14,770.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,284.93	4,284.93	0.00	4,284.93
This Month's Payment - sent to Meagher County				4,284.93
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,238.75	4,238.75	0.00	4,238.75
This Month's Payment - sent to Meagher County				4,238.75
<b>Transportation 2nd Semester (10-3210)</b>				
Prior Year payment adjustment for 1st semester	4,306.85	4,306.85	0.00	4,306.85
This Month's Payment - sent to Meagher County				4,306.85

\* Entitlement has been recalculated

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**MEAGHER COUNTY**

0570 White Sulphur Spgs H S

**District ANB:** EL: 0 HS: 90

**Located ANB:** 90

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

65,549.40

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